



PROFORMA INVOICE

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		BILL NO: Chowdeshwari YZ 01	
BILL TO		DATE: 01.12.2022	
EXECUTIVE ENGINEER,(Ele) YELAHANKA ZONE BBMP AMRUTHAHALLI MAIN ROAD BYATARYANAPURA GST No: 29BLRE05804B1DG		Chowdeshwari Electricals GST No:29AGSPN9939M1Z1 PAN No: AGSPN9939M	
Name of the Work: Maintenance of Aerators and related lightings in Yelahanka oldtown and Allalsandra lake in ward No.1 & 4			
Work Order NO:EE/ELE/YZ/WO/000015/22-22, Dated:01.04.2022.			
Sl.No	Name of the Work:	AMOUNT	
1	Name of the Work: Maintenance of Aerators and related lightings in Yelahanka oldtown and Allalsandra lake in ward No.1 & 4	318551.00	
	WORKS CONTRACT HSN CODE:9954	BILL AMOUNT	318551.00
		CGST 6%	17065.23
		SGST 6%	17065.23
		TOTAL BILL AMOUNT	318551.00

Rupees Three Lakh(s) Eighteen Thousand Five Hundred Fifty One Only

For SRI CHOWDESHWARI ELECTRICALS

Proprietor